

**DR-2 Disclosure Summary Page****DR-2**

<b>Calhoun County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Calhoun	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/21/2011 2:22:56 PM	
<b>Committee Code:</b>	9024	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/10/2012 11:21:59 AM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> McGowan	<b>First Name:</b> June	<b>MI:</b>
<b>Address:</b> 157 E. Pleasant St		
<b>City:</b> Rockwell City	<b>State:</b> IA	<b>Zip Code:</b> 50579
<b>Phone:</b> 712-297-8997		
<b>E-Mail:</b> junemcg@yahoo.com		

**Chairperson**

<b>Last Name:</b> Blaskovich	<b>First Name:</b> Faith	<b>MI:</b>
<b>Address:</b> 2475 390th Street		
<b>City:</b> Lohrville	<b>State:</b> IA	<b>Zip Code:</b> 51453
<b>Phone:</b> 712-464-3453		
<b>E-Mail:</b> blasko@iowatelecom.net		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,127.28</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,623.50
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,750.78</b>
<b>Schedule B: Expenditure Total</b>	\$1,163.86
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,586.92</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Calhoun County Democratic Central Committee</b>	<b>Status:</b>	<b>Amended</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/29/2011	Check #	Unitemized	None	\$415.50	
cash received at fund raiser					
8/29/2011	Check #	Adams, Helen 257 N. Elm Street Rockwell City, IA 50579	None	\$15.00	<b>X</b>
8/29/2011	Check #	Beall, JoAnn 1928 N 22nd ST Fort Dodge, IA 50501	None	\$30.00	<b>X</b>
8/29/2011	Check #	Beall, JoAnn 1928 N 22nd ST Fort Dodge, IA 50501	None	\$200.00	<b>X</b>
8/29/2011	Check #	Bennett, Kathryn 2335 320th Rockwell City, IA 50579	None	\$25.00	<b>X</b>
8/29/2011	Check #	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	None	\$65.00	<b>X</b>
8/29/2011	Check #	Christensen, M. Joyce 603 N Woodlawn Ave Lake City, IA 51449	None	\$15.00	<b>X</b>
8/29/2011	Check #	Christensen, M. Joyce 603 N Woodlawn Ave Lake City, IA 51449	None	\$20.00	<b>X</b>
8/29/2011	Check #	Dial, Barney 915 N. Woodlawn Lake City, IA 51449	None	\$15.00	<b>X</b>
8/29/2011	Check #	Fields, Paul 3536 380th Street Farnhamville, IA 50338	None	\$45.00	<b>X</b>
8/29/2011	Check #	Galletley, Margaret 408 West Jackson Lake City, IA 51449	None	\$40.00	<b>X</b>
8/29/2011	Check #	Grannan, Richard 841 Main St. Rockwell City, IA 50579	None	\$15.00	<b>X</b>
8/29/2011	Check #	Gregory, Mary 826 Main Street Rockwell City, IA 50538	None	\$50.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

<b>Calhoun County Democratic Central Committee</b>	<b>Status:</b>	<b>Amended</b>
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8/29/2011	Check #	Hiler, Joyce 100 N. Douglas Apt. 1 Lake City, IA 51449	None	\$15.00	X
8/29/2011	Check #	Hiler, Kathaleen 2102 290th Street Rockwell City, IA 50579	None	\$50.00	X
8/29/2011	Check #	Hinrichs, Joane 7665 Twin Lakes Road Manson, IA 50563	None	\$15.00	X
8/29/2011	Check #	Johnson, Marlene 218 Wabash Jolley, IA 50551	None	\$50.00	X
8/29/2011	Check #	Kratovil, James 7807 Twin Lakes Road Manson, IA 50579	None	\$15.00	X
8/29/2011	Check #	Linder, Katherine 7823 Twin Lakes Rd Manson, IA 50563	None	\$30.00	X
8/29/2011	Check #	Lindstrom, Bobbee 8921 N Twin Lake Rd Manson, IA 50563	None	\$30.00	X
8/29/2011	Check #	Mays, Gary 917 8th Ave Manson, IA 50563	None	\$32.00	X
8/29/2011	Check #	McCubbin, Sally 6297 Twin Lakes Rd Manson, IA 50563	None	\$15.00	X
8/29/2011	Check #	McCullough, Kathy 5271 Shady Pt Lane Rockwell City, IA 50579	None	\$30.00	X
8/29/2011	Check #	McMahon, Blanche 6275 Twin Lake Rd Manson, IA 50563	None	\$30.00	X
8/29/2011	Check #	Ohrman, Franklin 2325 180th Street Pomeroy, IA 50575	None	\$16.00	X
8/29/2011	Check #	Sandvig, Betty 7118 Twin Lakes Rd Manson, IA 50563	None	\$30.00	X

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/29/2011	Check #	Sexton, Teresa 325 Main Box 832 Manson, IA 50563	None	\$43.00	X
8/29/2011	Check #	Staver, David M 709 Twin Lakes Rd Manson, IA 50563	None	\$30.00	X
8/29/2011	Check #	Vosberg, Karen 2365 Traer Ave Manson, IA 50563	None	\$15.00	X
8/29/2011	Check #	Willis, Jim 1747 250th St Rockwell City, IA 50579	None	\$100.00	X
8/29/2011	Check #	Willis, Jim 1747 250th St Rockwell City, IA 50579	None	\$50.00	X
8/29/2011	Check #	Hood, Carol 300 Maple Street Lohrville, IA 51453	None	\$5.00	X
8/29/2011	Check #	Hood, Carol 300 Maple Street Lohrville, IA 51453	None	\$30.00	X
8/29/2011	Check #	Minnick, Marty 413 Austin St. Rockwell City, IA 50579	None	\$42.00	X

<b>Total Regular Contributions</b>	<b>\$415.50</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,208.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,623.50</b>

# Schedule B: Expenditures

## Sch-B

<b>Calhoun County Democratic Central Committee</b>	<b>Status:</b>	<b>Amended</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2011	Check # 0712	Henely, Lee 100 Daum #5426 Iowa City, IA 52242	Charitable Contributions	\$25.00
contribution for dance marathon at UI				
3/3/2011	Check # Unitemized	Calhoun County Soil Conservation 905 High Street Rockwell City, IA 50579	Miscellaneous or Unitemized	\$20.87
Trees for planting on Earth Day				
4/4/2011	Check # 0714	Mid American Publishing P O Box 29 Hampton, IA 50441	Advertising	\$22.00
ad for meeting and caucus				
4/18/2011	Check # Unitemized	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Miscellaneous or Unitemized	\$77.07
seven books purchased for children at county libraries				
6/28/2011	Check # Unitemized	Blaskovich, Faith 2475 390th Street Lohrville, IA 51453	Miscellaneous or Unitemized	\$40.11
red maple tree for planting in memory of Sargent Shriver				
6/28/2011	Check # 0716	Galletley, Margaret 408 West Jackson Lake City, IA 51449	Parade Candy	\$38.46
candy for Manson and Lake City parades				
7/22/2011	Check # 00718	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Other Expenditure	\$15.00
14 day fund raiser license				
8/12/2011	Check # 0719	Galletley, Margaret 408 West Jackson Lake City, IA 51449	Parade Candy	\$6.41
parade candy for Sweet Corn Days				
8/29/2011	Check # 0720	Home Town Food on 4 Highway 4 714 South East Street Pomeroy, IA 50575	Fundraiser Food	\$531.94
48 meals and gratuity for fundraiser				
8/30/2011	Check # 0721	Hy Vee 115 S. 29th Street Fort Dodge, IA 50501	Other Expenditure	\$50.00
raffle gift card				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/8/2011	Check # 0722	Mid American Publishing P O Box 29 Hampton, IA 50441	Advertising	\$22.00
advertising for fund raiser				
9/8/2011	Check # 0723	The Calhoun County Journal Herald 931 Main Street Manson, IA 50563	Advertising	\$23.00
fund raiser advertising				
9/29/2011	Check # 0724	Calhoun County Reminder 515 4th St Rockwell City, IA 50579	Advertising	\$42.00
advertising for fundraiser				
10/29/2011	Check # 0725	Galletley, Margaret 408 West Jackson Lake City, IA 51449	Parade Candy	\$42.00
candy for trunk treats in Lake City for Halloween				
12/21/2011	Check # 0726	Mid-Iowa Insurance of Lake City 110 N. Illinois Street Lake City, IA 51449	Other Expenditure	\$208.00
General liability				

<b>Total Amount</b>	<b>\$1,163.86</b>
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